120

Identify as per dwg & Stock Location:

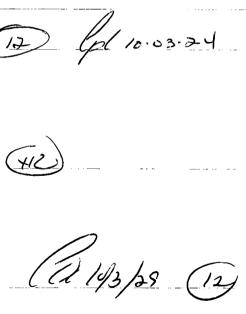
0.00

Packaging

Memo

0.00

Packaging



	•								
W/O:			W	ORK ORDER CHANGI	ES				
DATE STEP		PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			· · · · · · · · · · · · · · · · · · ·						
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	λ:	Date:	
		esolution:							
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCF	R)	,		
DATE	STEP	Description of NC		on B	Verific	ation	Approval	Approval QC Inspector	
DAIL	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Section				Chief Eng
									-
							-		

Work Order ID 57090

Saturday, March 20, 2010 10:48:18 AM



Page 2

Item ID:

D4019-3

Accept

Setup Start

Revision ID:

Start Date:

Item Name: Rib

Required Date: 3/31/2010

Start Qty: 12.00 3/22/2010

Req'd Qty: 12.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

Stop

OC:

Date:

SPC (Y/N):

Date:

Qty

Accept

Stop

Sequence ID/ **Work Center ID**

Operation Description

QC21- Final Inspection - Work Order Release

Set Up/ Run Hours Draw Number

Draw Plan Code Rev.

Reject Qty

Reject Insp. Number Stamp

130

Memo

0.00

0.00

Quality Control

_10/03/30+1) BS 10-3-29

Dart Aerospace L	∟td
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W/O:			WO	RK ORDER CHANGI	ES			*	
DATE STEP		PR	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
<u> </u>									
Part No:		PAR #:	Fault Categ	ory:	NCR: Yes No DQA: Da				
	Res	solution:	Disposition	:	QA: N/C CI	Closed: Date:			
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCF	l)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	on B Sign & Date			Approval Chief Eng	Date:
-		11 A 12 A 14 A 14 A 14 A 14 A 14 A 14 A	Officer Eng	Critel Eng	Date				-

Picklist Print

Saturday, March 20, 2010 10:48:17 AM

Work Order ID: 57090

D4019-3

Parent Item Name:

Rib

Comments:

Parent Item:

IPP RevA: new issue DD 10.01.25 verified by:EC

per dwg revA 10.03.15 verified by:EC

IPP Rev:B as

Start Date: 3/22/2010

Start Qty: 12.00

Required Date: 3/31/2010

Required Oty: 12.00

Issued

Component Item ID/ Item Name

.Item ID

Replacement Mfg/ Purch Purchased

Primary Item Location No

Last Location Route Seq ID 100

Unit of Measure

Qty on Hand 270.4300 22.1053

Remaining Qty Qty To Pick Issued

Date

Status

Page 1

M6061T6TS0.750W.06

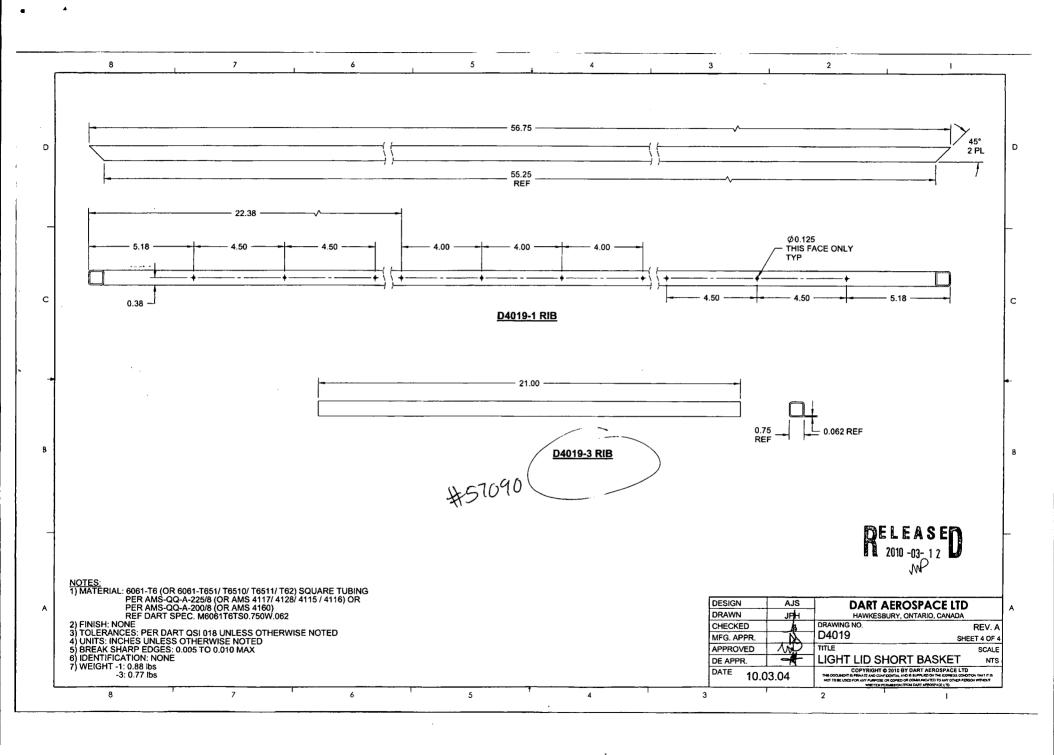


6061-T6 SQ Tube .75 x .75 x .062W

Warehouse	Loc Qty	Loc Code	·
Location			
Main Warehouse			
MAT	270.43		
103069	147.94	<i>[</i>	(12) Cpc
104422	69.75		
16441	18.74		
9671	34		

Dart Aerospa	ce Ltd
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W/O:		WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
		33										
Part No	Part No: PAR #:			egory:	NCR: Yes	Date: _	e:					
	Re	solution:	Disposition	n:	_ QA: N/C Cld	Date:						
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Secondarial Action Description		ion B	Verification Section C	n Approval Chief Eng	Approvai QC Inspector				
		OCCIONA	Chief Eng	Chief Eng	Date	Section C	Chief Eng	QC inspector				
= 4												



Dart Ae	rospace	e Ltd								* .
W/O:			W	ORK ORDER CH	ANGES					
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector	
Part No	:	PAR #:	_ Fault Cate	egory:	NCI	R: Yes I	lo DQ	A:	_ Date: _	
	Re	esolution:	_ Dispositio	on:	QA:	N/C Clo	sed:		Date:	<u> </u>
NCR:		W	ORK ORD	ER NON-CONFO	RMANCE	(NCR)				
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Action Descrip	on Description Sign &			Verification Ap Section C Ch		Approval QC Inspector
			Office Eng	Critel Eng		Date			:	